GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - Budget Estimates 2019-20 (Vote on Account) - Administrative Sanction for an amount of Rs.16,33,33,000/- (Rupees Sixteen Crore Thirty Three Lakh Thirty Three Thousand Only) from the BE provision 2019-20 towards balance of 2nd installment IWMP Project under watershed component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 374 **Dated: 15-05-2019**

Read the following:

1. From the Director, PR& RD, A,P., Tadepalli, Guntur District, Lr.No. PRR05-29021(36.)/1/2019-HOD ACC SEC-CORD, Dt:16.04.2019.
2. G.O.Rt.No.975, Finance (FMU-PR-RD, RWS) Dept., Dt: 10-05-2019.

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ORDER:

In the circumstances stated by the Director PR & Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the Budget Release Order issued by the Finance (FMU-PR-Rd, RWS) Department, in the reference second read above, Government, after careful examination of the matter, hereby accord Administrative Sanction for an amount of Rs.16,33,33,000/- (Rupees Sixteen Crore Thirty Three Lakh Thirty Three Thousand Only) from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure towards 2nd installment of PMKSY under the following head of accounts:-

(Rs.in Lakhs)

S. No	Head of Account	Provision in BE 2019-20	Amount Authorized Now	Balance Amount Available
1	2501-05-101-06-08-310-312 General Plan of State Share	4,343.68	545.53	3,798.15
2	2501-05-101-12-08-310-312 General Plan of Central Share	5,296.82	818.30	4,478.52
3	2501-05-789-06-08-310-312 Special Component Plan for Schedule Caste of State Share	779.34	107.80	671.54
4	2501-05-789-12-08-310-312 Special Component Plan for Schedule Caste of Central Share	1,169.01	161.70	1,007.31
	Total	**11,588.85**	**1,633.33**	**9,955.52**

2. The Director, Panchayat Raj & Rural Development is requested to draw the funds duly indicating the procedure for drawal of funds as by way of ECS in favour of RD-State Level Nodal Agency (SLNA), SB A/c No.62126822767, SBH, Rajagopalachari Road Branch, Governorpet, Vijayawada with IFSC code: SBIN0020343 from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under 2nd installment of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY).

[P.T.O]

3. The Director, Panchayat Raj & Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Director of Treasuries and Accounts, AP, is requested to issue necessary budget authorization to the Director, PR & Rural Development, AP, based on the Budget Release Order issued in the reference second read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

Dr.K.S.JAWAHAR REDDY,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, PR & Rural Development, A.P.,Tadepalli, Vijayawada.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD, RWS) Department, A.P., Secretariat,Velagapudi
The P.S to M(PR & RD), A.P., Secretariat, Velagapudi
P.S. to Prl.Secy (PR & RD), A.P., Secretariat, Velagapudi
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER